

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-14051-PMM

CAROLYN J. SHIMP
1474 FAIRVIEW STREET
READING PA 19602

Petition Filed Date: 06/26/2019
341 Hearing Date: 08/20/2019
Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$830.00		09/02/2022	\$830.00		10/03/2022	\$830.00	
11/02/2022	\$830.00		12/05/2022	\$830.00		01/04/2023	\$830.00	
02/02/2023	\$830.00		03/06/2023	\$830.00		04/03/2023	\$830.00	
05/03/2023	\$830.00		06/05/2023	\$830.00		07/05/2023	\$830.00	
Total Receipts for the Period: \$9,960.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,961.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$2,798.70	\$2,798.70	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$4,014.54	\$698.76	\$3,315.78
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$3,183.49	\$554.08	\$2,629.41
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$9,952.93	\$1,732.35	\$8,220.58
4	FIRST NATIONAL BANK OF OMAHA »» 004	Unsecured Creditors	\$10,908.17	\$1,898.60	\$9,009.57
5	PNC BANK »» 005	Ongoing Mortgage	\$20,497.84	\$20,497.84	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,141.42	\$198.66	\$942.76
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$10,422.99	\$1,814.13	\$8,608.86
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$8,754.15	\$1,523.63	\$7,230.52
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$6,187.79	\$1,076.99	\$5,110.80
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$8,051.94	\$1,401.45	\$6,650.49
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$3,940.30	\$685.83	\$3,254.47

Chapter 13 Case No. 19-14051-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$38,961.00	Current Monthly Payment:	\$830.00
Paid to Claims:	\$34,881.02	Arrearages:	(\$282.00)
Paid to Trustee:	\$3,324.68	Total Plan Base:	\$47,809.00
Funds on Hand:	\$755.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.